

2014 Tax Exemptions Grid UPDATE

6/12/2014

(\$s in millions)

			BREAKOUT OF OTHER STATE FUNDS								
			FULL YEAR STATE REVENUE IMPACT		FY 2015 STATE REVENUE IMPACT		LOCAL REVENUE IMPACT	Proposition C for Education	Conser- vation	Soil & Water and State Parks	State Hwy
	Section	Component	GR	TSR	GR	TSR					
1	136.300	DOR Burden of Proof *	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	
2	142.815	Marine Fuel	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
3	143.221	Annual Withholding	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
4	143.451	Corporate Income Allocation	15.0	15.0	15.0	15.0	0.0	0.0	0.0	0.0	
5	144.010	Recreation/Amusements / Admissions	25.5	35.8	17.0	23.9	35.8	8.5	1.1	0.8	
6	144.021	Notice of Tax Law Changes	71.0	100.0	71.0	100.0	100.0	23.7	3.0	2.4	
7	144.030	10-yr Motor Vehicle	0.0	33.5	0.0	22.3	26.0	4.5	1.1	1.0	26.9
8	144.044	Used MFG Homes	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
9	144.049	Graphing Calculator, Holiday	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0	
10	144.052	Drugs for Term III	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
11	144.054	Laundries	1.4	2.0	0.9	1.3	2.0	0.5	0.1	0.0	
12	144.055	Food Processing Utilities	36.4	51.2	24.3	34.1	0.0	12.1	1.5	1.2	
13	144.058.1	Electricity Transmission	21.3	30.0	14.2	20.0	30.0	7.1	0.9	0.7	
14	144.058.2	Businesses w/ Data Storage and Processing	108.0	152.1	72.0	101.4	152.1	36.0	4.5	3.6	
15	144.080	Absorbing Sales Tax	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
16	144.190	Refunds to Original Purchasers	3.6	5.0	2.4	3.3	5.0	1.2	0.1	0.1	
17	144.527	Farmers' Markets	0.2	0.3	0.1	0.2	0.3	0.1	0.0	0.0	
			282.5	425.1	216.9	321.5	351.2	93.7	12.3	9.8	26.9

* Impact listed as unknown, will be a significant impact.

GR = General Revenue

TSR = Total State Revenue, which includes GR, Proposition C for Education, Conservation, Soil & Water, State Parks and State Hwy funds.